



2 Oct. 1959
Date Rec'd.

TO: Finance 25X1

FM: David Clark Co. -

CONTRACT: CH-CT-700

SUBJ: Transmittal of INVOICES No. S1563-570-7, S1567-570-8, S1575-570-9,
S1608-570-10, S1638-570-11, S1701-570-12, S1731-570-13, S1761-570-14
And S1797-570-15.

DIST:
cy 1 - Madewin RI for RI files.

cy 1 of Encl.'s - Finance
cy 2 of Encl.'s - *Destroyed - ER* - 25 YEAR RE-REVIEW

RI COPY